

AO 133 (Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

SOUTHERN District of CALIFORNIA

KEVIN VANGINDEREN

BILL OF COSTSV.
CORNELL UNIVERSITY

Case Number: 07cv2045 BTM(JMA)

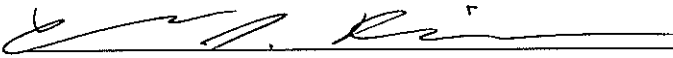
Judgment having been entered in the above entitled action on 06/03/08 against KEVIN VANGINDEREN,
 Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>530</u>
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	<u>519</u>
Service of process; delivery of courtesy copies to Court; Messenger service related to removal from San Diego Superior Court.	TOTAL \$ <u>1,049</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service by e-mail as set forth below and/or.☒ Conventional service by first class mail, postage prepaid as set forth below in the Certificate of Service.s/ Attorney: Name of Attorney: CLIFFORD S. DAVIDSONFor: CORNELL UNIVERSITY

Name of Claiming Party

Date: June 18, 2008

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

AO-133

ITEMIZATION OF TAXABLE AND NECESSARY EXPENSES

FEES OF THE CLERK	AMOUNT
1. Charles S. Sims <i>pro hac</i> vice application fee	\$180.00
2. First filing/removal	\$350
Category Total	\$530
 OTHER COSTS ALLOWED PURSUANT TO LOCAL RULE 54.1 AND NINTH CIRCUIT CASES	
1. Service of process – Federal Express expenses for service of filings on Plaintiff	\$83.14
2. Federal Express expenses for delivery of courtesy copies to Court	\$47.90
3. Messenger service necessary for removal of the action from San Diego Superior Court	\$388.00
Category total	\$ 519.04
Total taxable costs	\$1,049.04

U.S. Legal Management Services, Inc



Mail Payment to:
 U S Legal Management Services, Inc
 P. O. Box 29680
 Phoenix, AZ 85038

invoice

INVOICE NUMBER	CUSTOMER
39898	11667
INVOICE DATE	INVOICE AMOUNT
10/31/07	869.56

388.00

PROSKAUER ROSE LLP
 2049 CENTURY PARK EAST
 STE. 3200
 LOS ANGELES, CA 90067-3206

BILLING QUESTIONS CALL:
 BILLING DEPT 866-4921110
 PAYMENT QUESTIONS CALL:
 PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 34-2003879

CUSTOMER	INVOICE	PERIOD END	AMOUNT	PAGE	
11667	39898	10/31/07	869.56	1	U S LEGAL MANAGEMENT

10/18/07	3933263	BAR	SAN DIEGO SUPERIOR COURT 500 3RD AVENUE CHULA VISTA CA 91910-5697 Caller: Lucille Petersen COPY ENTIRE FILE!! VANGINDEREN V CORNELL 37200700076496 Signed: CPY/PDF/PCH/ROR	PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206	Base Chg : 139.50 Research : 15.00 Adv/Wit Ck: 4.00 check Chg : 1.00	159.50
21177.001 Ref: 72246.009						

REDACTED

10/29/07	3940556	BFL	PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206 Caller: Ivania Munguia wait: 30 min CCCS NTC OF PARTY NTC OF REMOVAL DECLARATION Signed: F/PCH	UNITED STATES DISTRICT COURT 880 FRONT STREET SAN DIEGO CA 92101-8900	Base Chg : 98.00 Wait : 20.00 Adv/Wit Ck: 350.00 Check Chg : 35.00	503.00 153.00
21177.001 Ref: VANGINDEREN V CORNELL						

filing fee for
removal

REDACTED

REDACTED

RECEIVED

NOV 19 2007

ACCOUNTING

Please pay -> Continued

INVOICE PAYMENT DUE UPON RECEIPT



U.S. Legal Management Services, Inc

Mall Payment to:
U S Legal Management Services, Inc
P. O. Box 29680
Phoenix, AZ 85038

invoice

INVOICE #	CUSTOMER #
39898	11667
INVOICE DATE	INVOICE AMOUNT
10/31/07	869.56

PROSKAUER ROSE LLP
2049 CENTURY PARK EAST
STE. 3200
LOS ANGELES, CA 90067-3206

BILLING QUESTIONS CALL:
BILLING DEPT 866-4921110
PAYMENT QUESTIONS CALL:
PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 34-2003879

CUSTOMER	INVOICE	PERIOD END	AMOUNT	PAGE	
11667	39898	10/31/07	869.56	2	U S LEGAL MANAGEMENT

10/30/07	3941969	BFX	<p>PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206 Caller: Cliff Davidson wait: 20 Min 37-2007-00076496 sc ntc to state court o f removal Signed: LODGED/PCH</p> <p>Ref: 21177-001</p> <p>Invoice Amount: 515.56 Fees Advanced: 354.00 Total Amount Due: 869.56</p>	<p>SAN DIEGO SUPERIOR COURT 500 3RD AVENUE CHULA VISTA CA 91910-5697</p> <p>Base Chg : 52.50 Wait : 8.00 Ship/Fax : 15.00</p>	75.50
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Please pay →

388.00

~~869.56~~**INVOICE PAYMENT DUE UPON RECEIPT**

Account Number: 0904-6938-0

Invoice Number : 2-447-67982

Invoice Date : 12/25/07

Amount Due \$ 1,101.16

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET IN- CHARGE
791456953896 426 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 12/14/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 12/17/07 09:53 AI SIGNED: M.RAMIREZ	PRIORITY PAK DISCOUNT FUEL SURCHARGE	\$17.40 -\$6.61 \$1.89	\$12.68

REDACTED

798831637665 431 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 12/14/07	Hon. Barry Moskowitz U.S. District Court 940 FRONT ST SAN DIEGO, CA 92101 DELIVERED: 12/17/07 09:13 AI SIGNED: C.FREIDMAN	PRIORITY LTR DISCOUNT FUEL SURCHARGE	\$14.50 -\$5.80 \$1.52	\$10.22
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REDACTED

FedEx (Domestic)

Account Number: 0904-6938-0

Filed 06/18/2008 Page 7 of 17

Invoice Number : 2-370-77347

Invoice Date : 11/13/07

RECEIVED

NOV 26 2007

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

ACCOUNTING

REDACTED

TRACKING NOS
REFERENCE

Case 3:07-cv-02045-BTM-JMA

SENDER'S NAME AND ADDRESS

Document 32

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

Filed 06/18/2008

Page 8 of 17

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

790377453365	Ivania Munguia	Kevin Vangindren	PRIORITY LTR	\$14.50	
336	PROSKAUER ROSE LLP		FUEL SURCHARGE	\$1.44	
	2049 CENTURY PARK EAST	637 3RD AVE STE E1	DISCOUNT	-\$5.80	
21177.001	LOS ANGELES, CA 90067	CHULA VISTA, CA 91910			
		DELIVERED: 11/08/07 09:44 A1			
	SHIPPED (1) 11/07/07	SIGNED: A RAMIREZ			\$10.14

REDACTED

Invoice Number : 2-357-65726

Invoice Date : 11/06/07

NOV 12 2007

ACCOUNTING

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET <u>IN</u> CHARGE
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REDACTED

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET CHARGE
798796256491 295 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 10/29/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 10/30/07 09:17 A1 SIGNED: J.RAMIREZ	PRIORITY LTR DISCOUNT FUEL SURCHARGE	\$14.50 -\$5.80 \$1.22	\$9.92

REDACTED

790863033083 301 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 10/30/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 10/31/07 10:17 A1 SIGNED: J.RAMIREZ	PRIORITY PAK DISCOUNT FUEL SURCHARGE	\$18.30 -\$6.95 \$1.59	\$12.94
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TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

792447513390	Pat Richard	Kevin Vanginderen, Esq.	PRIORITY LTR	\$14.50	
312	Proskauer Rose		DISCOUNT	-\$5.80	
	2049 Century Park East	637 3RD AVE STE E1	FUEL SURCHARGE	\$1.22	
21177.001	LOS ANGELES, CA 90067	CHULA VISTA, CA 91910			
		DELIVERED: 11/01/07 09:40 A1			
	SHIPPED (1) 10/31/07	SIGNED: A RAMIREZ			\$9.92

REDACTED

Account Number: 0904-6938-0
Invoice Number : 2-383-80753
Invoice Date : 11/20/07

RECEIVED
JAN 08 2008

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET <u>IN</u> CHARGE
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DEC 21 2007
ACCOUNTING

REDACTED

798808312140	Cliff Davidson	Hon. Barry Moskowitz	PRIORITY LTR	\$14.50	
309	Proskauer Rose LLP	U.S. District Court	FUEL SURCHARGE	\$1.44	
	2049 Century Park East	940 FRONT ST	DISCOUNT	-\$5.80	
21177.001	LOS ANGELES, CA 90067	SAN DIEGO, CA 92101			
		DELIVERED: 11/14/07 10:23 A1			
	SHIPPED (1) 11/13/07	SIGNED: J. OHTA			\$10.14

REDACTED

FedEx (Domestic)

Case 3:07-cv-02045-BTM-JMA Document 32-0
Account Number : 0904-6938-0

Filed 06/18/2008 Page 14 of 17
Amount Due \$ 3,572.64

Invoice Number : 2-469-00500

Invoice Date : 01/08/08

JAN 30 2008

ACCOUNTING

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

792622484895	Clifford S. Davidson	Judge Barry T. Moskowitz	PRIORITY PKG	\$17.40	
201	Proskauer Rose	U.S. District Court	DISCOUNT	-\$6.61	
	2049 Century Park East	940 FRONT ST	FUEL SURCHARGE	\$1.89	
21177.001	LOS ANGELES, CA 90067	SAN DIEGO, CA 92101			
		DELIVERED: 12/31/07 09:47 AI			
	SHIPPED (1) 12/28/07	SIGNED: J OHTA			\$12.68

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.51

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET CHARGE
799246329672	Clifford S. Davidson	Kevin Vanginderen	PRIORITY PKG	\$17.40	
204	Proskauer Rose		FUEL SURCHARGE	\$1.89	
	2049 Century Park East	637 3rd Avenue	DISCOUNT	-\$6.61	
21177.001	LOS ANGELES, CA 90067	CHULA VISTA, CA 91910			
		DELIVERED: 12/31/07 10:44 AI			
	SHIPPED (1) 12/28/07	SIGNED: J RAMIREZ			\$12.68

REDACTED

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	ACCOUNTING SERVICES	CHARGES	NET IN- CHARGE
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792470866356	Cliff Davidson	Hon. Barry Moskowitz	PRIORITY PKG	\$20.40	
324	Proskauer Rose LLP	U.S. District Court	DISCOUNT	-\$7.75	
	2049 Century Park East	940 FRONT ST	FUEL SURCHARGE	\$2.21	
21177.001	LOS ANGELES, CA 90067	SAN DIEGO, CA 92101			
		DELIVERED: 12/13/07 09:25 A1			
	SHIPPED (1) 12/12/07	SIGNED: D.REINHARDT			\$14.86

REDACTED

798829259316	Cliff Davidson	Kevin Vangindren	PRIORITY PKG	\$20.40	
327	Proskauer Rose LLP		DISCOUNT	-\$7.75	
	2049 Century Park East	637 3RD AVE STE E1	FUEL SURCHARGE	\$2.21	
21177.001	LOS ANGELES, CA 90067	CHULA VISTA, CA 91910			
		DELIVERED: 12/13/07 09:34 A1			
	SHIPPED (1) 12/12/07	SIGNED: J.RAMIREZ			\$14.86

REDACTED